IOWA
Department of Revenue

Raceway Retailer Sales Report

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Qualifying rebates of Iowa state sales tax may be issued to the owner or operator of a raceway facility that meets the requirements of Iowa Code section 423.4(11). Forms are due quarterly, on or before the last day of the month following the quarter in which the sales at the raceway took place.

Name of Raceway Facility: _____

Raceway Facility owner or operator name: _____

Raceway Facility Social Security Number (SSN) or Federal Employer Identification Number (FEIN): _____

Raceway Facility Iowa sales tax permit number: _____

Current mailing address: _____

City: _____ State: _____ ZIP: _____

Instructions: All columns must be completed. Listed retailers must be included on a previously submitted Raceway Facility Retailer Identification (32-106) form. If you need more space than what is provided below, you may copy this schedule. Send this form and any supporting documentation to: Alcohol & Tax Compliance Division, Iowa Department of Revenue, P.O. Box 14454, Des Moines, Iowa 50306-0456.

Retailer Name	Retailer Contact Person	Retailer FEIN	Retailer Permit Number	Reported Sales at the raceway	Sales/Use tax amount to be refunded (Local option tax not eligible for rebate)

I, the undersigned, declare under penalties of perjury or false certificate, that I have examined this return, and, to the best of my knowledge and belief, it is true, correct, and complete. I declare that I am authorized to act on behalf of the taxpayer, and will act only within my authority.

Name: _____

Signature: _____ Date: _____